

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Version Systems Private Limited</b> 20-21 Pranav Complex, 1st Floor, Kanaiya Chowk, Raiya Road, Rajkot GSTIN/UIN: 24AAACF9569L2Z3 State Name : Gujarat, Code : 24 CIN: U74990MH2005PTC154579 E-Mail : accounts@factohr.com	Invoice No.	Dated
	<b>FactoHR-1019</b>	<b>3-Sep-2021</b>
Buyer <b>SEETU ELECTRICALS</b> No.36, Govindappa Naicken Street Sowcarpet, Chennai-600 001. GSTIN/UIN : 33ADAPA2969B1Z8 PAN/IT No : ADAPA2969B State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>FactoHR -HR SAAS Services</b>	998313			18 %	<b>6,840.00</b>
2						<b>1,231.20</b>
	Total					<b>8,071.20 Rs.</b>

Amount Chargeable (in words)

E. &amp; O.E

**Eight Thousand Seventy One Indian Rupees and Twenty paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998313	6,840.00	18%	1,231.20	1,231.20
<b>Total</b>	<b>6,840.00</b>		<b>1,231.20</b>	<b>1,231.20</b>

Tax Amount (in words) : **One Thousand Two Hundred Thirty One Indian Rupees and Twenty paise Only****Remarks:**

factoHR License Fees Rs.1000 per month (1000\*3=3000) + Employee Tracking plan @Rs.40 PEPM(32\*40\*3=3840/-) for the period of 01-10-2021 to 31-12-2021.

Company's PAN : **AAACF9569L****Declaration**

Udyam Reg. No. : UDYAM-GJ-20-0013780

**Company's Bank Details**Bank Name : **HDFC Bank Rajkot**A/c No. : **16988020000016**Branch & IFS Code: **Nirmala Convent Road & HDFC0001698****for Version Systems Private Limited**

Authorised Signatory

SUBJECT TO GUJARAT JURISDICTION

This is a Computer Generated Invoice